TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Sep 2024

Invoice Number
26517

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
20 Sep 2024 14:20				
30 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 16304 ESC				
Assess shutter impact damage out of guides slats squashed remove left-hand guide bring door down panel beat and cut bottom rail refit guide test operation close for security door can be used but only halfway repairs required 4-30 - 5-00 QUOTE FOR 4 X NEW SLATS & BOTTOM RAIL - $1350+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26517
Amount Due	**462.00**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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